LEGISLATIVE ASSEMBLY OF ALBERTA

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
075 - Morinville-St. Albert - Dale Nally
For Expenses Processed Jul 1 - Sep 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $		$3637.97	$3683.15
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	80000		
Constituency Travel Staff (KM) - NF		1,881.0	2,801.2
Total Constituency Travel (KM) - NF	80,000.0	1,881.0	2,801.2
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5	1.0	1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - Reported on CAD dollar amount of actual expense
NF - Reported based on number of trips, number of kilometres, or number of days
Budget reported is the maximum annual amount that may be claimed

GST is not included in the $ amounts as the Legislative Assembly is GST/HST - exempt

Note:
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure

Legislative Assembly of Alberta

VF37190 - Vendor Payment Submission Form

Hosting: $11.59 + GST

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Individual Constituent(s)

Ahlan Coffee House
130 Bellerose Drive, #11[illegible]
St. Albert, Alberta T8N 8N8
780 200 2941
WWW.AHLANCOFFEEHOUSE.COM

ORDER: 0
Dine In

Cashier: Ameen
29-Mar-2026 1:06:37P

Transaction **019968**

1	Coffee	CA$3.25
1	Mocha Latte	CA$6.50
Subtotal		**CA$9.75**
GST	5%	CA$0.49
Total		**CA$10.24**
Tip		**CA$1.84**
CREDIT CARD SALE		CA$12.08
MASTERCARD 2062		

Retain this copy for statement validation

29-Mar-2026 1:07:25p.m.
CA$12.08 | Method: EMV
Mastercard [redacted]
DALE NALLY
Reference ID: 608800598930
Auth ID: [redacted]
MID: ********8098
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Online: https://clover.com/p
/41ZD4QY1HWR5W

Clover ID: MMJ81Y1AB1820

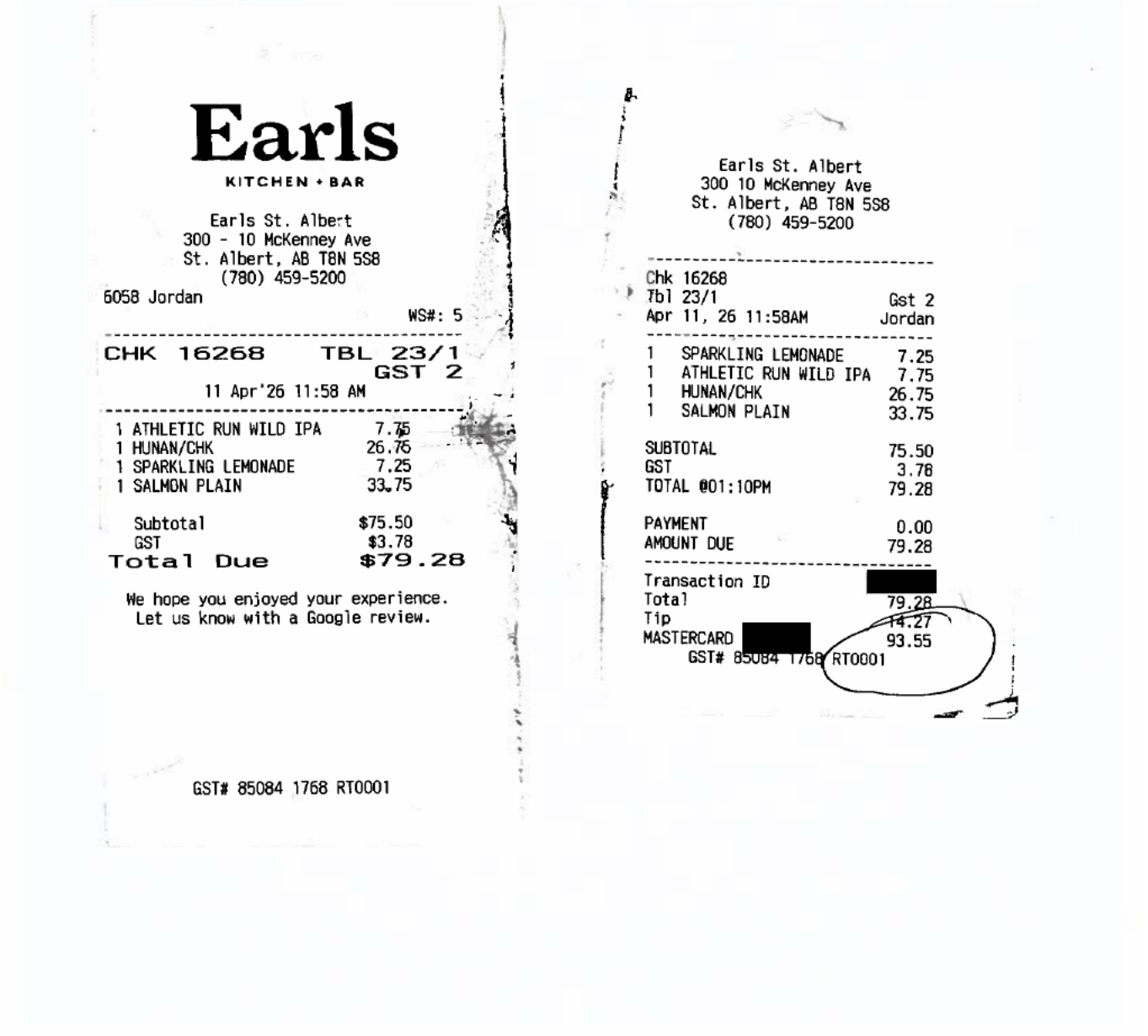
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37190 - Vendor Payment Submission Form

Hosting: $89.77 + GST

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Individual Constituent(s)



Earls
KITCHEN + BAR

Earls St. Albert
300 - 10 McKenney Ave
St. Albert, AB T8N 5S8
(780) 459-5200

6058 Jordan

WS#: 5

CHK 16268 TBL 23/1
GST 2
11 Apr'26 11:58 AM

1 ATHLETIC RUN WILD IPA	7.75
1 HUNAN/CHK	26.75
1 SPARKLING LEMONADE	7.25
1 SALMON PLAIN	33.75
Subtotal	$75.50
GST	$3.78
Total Due	$79.28

We hope you enjoyed your experience.
Let us know with a Google review.

GST# 85084 1768 RT0001

Earls St. Albert
300 10 McKenney Ave
St. Albert, AB T8N 5S8
(780) 459-5200

Chk 16268
Tbl 23/1 Gst 2
Apr 11, 26 11:58AM Jordan

1	SPARKLING LEMONADE	7.25
1	ATHLETIC RUN WILD IPA	7.75
1	HUNAN/CHK	26.75
1	SALMON PLAIN	33.75
SUBTOTAL		75.50
GST		3.78
TOTAL @01:10PM		79.28
PAYMENT		0.00
AMOUNT DUE		79.28
Transaction ID		[redacted]
Total		79.28
Tip		14.27
MASTERCARD [redacted]		93.55

GST# 85084 1768 RT0001

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37190 - Vendor Payment Submission Form

Hosting: $48.75 + GST

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Individual Constituent(s)



buco
PIZZERIA + VINO

[illegible] Drive
[illegible] Albert AB T8N 5C9
569-2826
GST#
300943771RT0001

1019 Rose I

Tbl 50/1 Chk 7323 Gst 1
Apr24'26 12:32PM
*** Memo Check ***

1 Mac n cheese 22.00
1 Italian Panini 19.00
Zuppa
Subtotal 41.00
41.00 GST 2.05
Amount Due 43.05

Join us for Brunch
Saturdays and Sundays
Starting at 11:00am!

PLEASE PAY SERVER

BUCO PIZZERIA + VINO
10665 109 Street
Edmonton AB T5H 3B5
780-479-2115

** TRANSACTION RECORD **
Tran. #: 1221
Lookup #: 0122120625080
RVC: Restaurant
Table #: 50
Check #: 7323
Group #: 0
Employee #: /
Terminal #: 010
Device ID: 14
RRN: 127700000000

PURCHASE

[redacted]
MasterCard
Entry Method: Chip

Amount $43.05
Tip $7.75
TOTAL CAD$50.80

04/24/2026 1:31:53 PM
00 001 637564
SR22CS14/SR22CC14

APPROVED [redacted]

VERIFIED BY PIN

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder

AID: A0000000041010
App Name: Mastercard
TVR: 0000008000
TSI: E800

Customer Copy

THANK YOU
Come Again

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37157 - Vendor Payment Submission Form

Hosting: $11.00 + GST

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Individual Constituent(s)

Higher Grounds
10019 100 Ave
Morinville, CA: Alberta, T8R 1A0
(780) 266-5282
Dine In

Server: RICK M. Apr 30 2026
Receipt: RWF6 09:32 AM
Customer: dan Table: 1

Order Items

Americano - Medium	CA$4.00
Breakfast Sandwich	CA$5.50
Subtotal	CA$9.50
GST (5%)	CA$0.48
Total	**CA$9.98**
Amount Due:	CA$9.98
Tip	CA$1.50
Amount Charged:	**CA$11.48**

Payment Type: Credit Card
Transaction Type: Sale
POS Entry Type: Chip
Card Holder: DALE NALLY
Card [redacted]
Card Type: MasterCard - Credit
Auth Code: [redacted]
AID: A0000000041010
TVR: 0000008000
TSI: E800
AC: B8BD262C55E45A13
ARC: 3030
CVM: NO CVM

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37347 - Vendor Payment Submission Form

Hosting: $725.80 + GST

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies

THE ICE CREAM TRUCK

$730.80

Fuel Surcharge	$100.00
Remainder of Booking Fee	$625.80
Purchase Subtotal	$725.80
GST Incl. - included, $29.80	
GST (5%)	$5.00
Total	**$730.80**

The Ice Cream Truck | Edmonton, AB

Mastercard [redacted]

2026-06-09-12:37 #rtky Auth code: [redacted]

GST/HST: 753799501RT0001

Return Policy: All sales are final.

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37561 - Vendor Payment Submission Form

Hosting: $7.50 + GST

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies



ITALIAN BAKERYS
MERCATO

120 Bellerose Dr
St Albert, AB
T8N 8N8
Phone:(780)569-4488

7/13/2026 3:00:48 PM Adrian

LG Americano $3.75 Tx
LG Americano $3.75 Tx

SUB TOTAL $7.50
GST $0.38

TOTAL $7.88
Master $7.88
Item count: 2
7/13/2026 3:00:48 PM Adrian
Trans:938185 Terminal:050100076-001004

MERCATO
120 BELLEROSE DRIVE
ST ALBERT, AB. T8N 8N8
780-569-4488
Purchase

MID: 8038398684
TID: 00892500080383986842O9
Batch #: 575 Ref #: 198
07/13/26 Seq. #:
AUTH #: [redacted] 15:01:1
MasterCard
[redacted] **/**
Trace # 198
Total $7.88

Signature Not Required
APPROVAL AA

VERIFIED BY PIN
Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E800

THANK YOU / MERCI
CUSTOMER COPY

Trans:938185 Terminal:050100076-001004

GRAZIE A TUTTI

GST #760963322RT0001

6

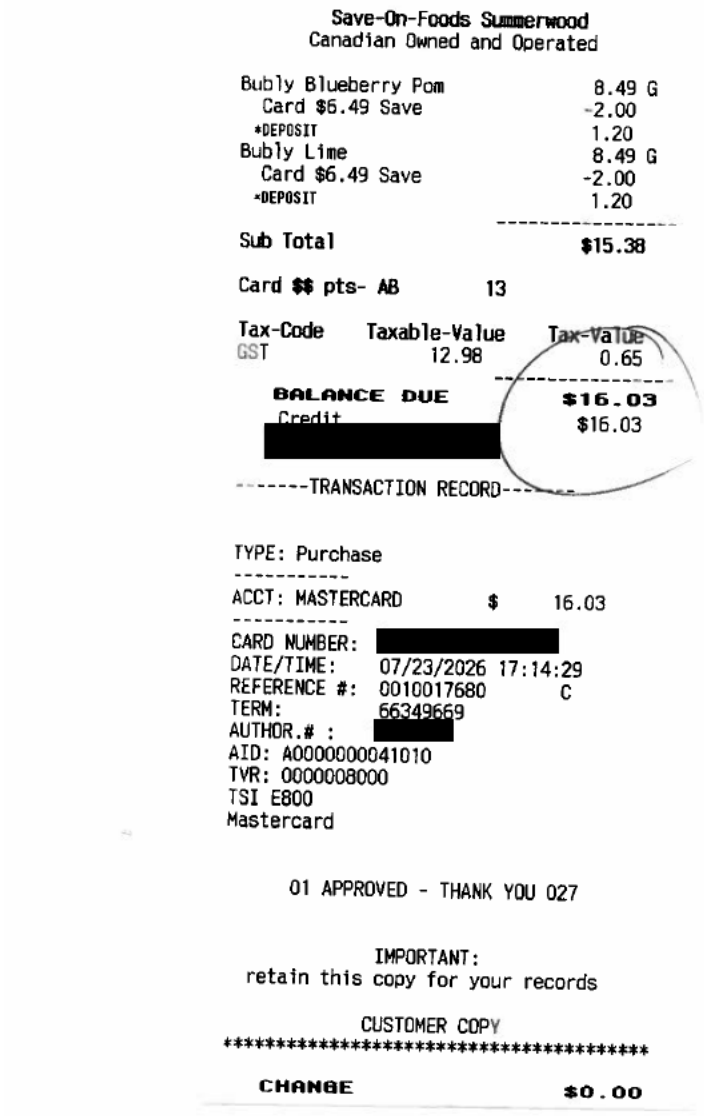
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37561 - Vendor Payment Submission Form

Hosting: $15.38 + GST

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies



Save-On-Foods Summerwood
Canadian Owned and Operated

Bubly Blueberry Pom	8.49 G
Card $6.49 Save	-2.00
*DEPOSIT	1.20
Bubly Lime	8.49 G
Card $6.49 Save	-2.00
*DEPOSIT	1.20
Sub Total	$15.38

Card $$ pts- AB 13

Tax-Code	Taxable-Value	Tax-Value
GST	12.98	0.65

BALANCE DUE	$16.03
Credit [redacted]	$16.03

-------TRANSACTION RECORD--------

TYPE: Purchase

ACCT: MASTERCARD $ 16.03

CARD NUMBER: [redacted]
DATE/TIME: 07/23/2026 17:14:29
REFERENCE #: 0010017680 C
TERM: 66349669
AUTHOR.# : [redacted]
AID: A0000000041010
TVR: 0000008000
TSI E800
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****

CHANGE $0.00

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37657 - Vendor Payment Submission Form

Hosting: $78.30 + GST

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Individual Constituent(s)



BISTRO DI MADRE PICC
10015 - 100 Ave.
MORINVILLE, AB
(780) 572-5545
GST#84687 5235

Table 7

Check 10003

FRI 7/24/26 12:54am

1	SPAG ARABIATTA	19.95
2	LUNCH SPECIAL	33.90
2	LG POP	8.00
1	ICED TEA	4.00
	Sub/Ttl	65.85
	Tax	3.29
	Total Due	69.14

THANK YOU!
Please Come Again!



TRANSACTION RECORD
BISTRO DI MADRE PICCOLA
10015 100 AVE
MORINVILLE AB

Purchase

24,2026 13.00
MASTERCARD
[redacted]954 Entry: Chip
Sequence: 207 027
Auth#: Response: 01-0
Batch: 207

Amount $81.69

Total $ 81.69

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved

portant:Retain this copy for your reco

Cardholder copy

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37561 - Vendor Payment Submission Form

Hosting: $8.59 + GST

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies

ITALIAN BAKERY'S
MERCATO

120 Bellerose Dr
St Albert, AB
T8N 8N8
Phone:(780)569-4488

7/24/2026 9:32:10 AM Gillian

LG Americano	$3.75 Tx1
LG Americano	$3.75 Tx1
To_Go	
Italian Bakery's Mercato 500ml	$0.99
Bottle deposit	$0.10
SUB TOTAL	**$8.59**
GST	$0.38
TOTAL	**$8.97**
Master	**$8.97**

Item count: 4
7/24/2026 9:32:10 AM Gillian
Trans:942149 Terminal:050100076-001004

MERCATO
120 BELLEROSE DRIVE
ST ALBERT, AB. T8N 8N8
780-569-4488
Purchase

MID: 8038398684
TID: 00892500080398684209 Ref #: 21
Batch #: 586 Seq. #:
07/24/26 09:33:19
AUTH #: [redacted]
MasterCard
[redacted] **/**7
Trace # 21
Total **$8.97**

Signature Not Required
APPROVAL AA

VERIFIED BY PIN
Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E800

THANK YOU / MERCI
CUSTOMER COPY

Trans:942149 Terminal:050100076-001004

GRAZIE A TUTTI

GST #760963322RT0001

** TO GO **

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

SE61844 - Staff Other Expenses Claim Form

Hosting: $299.45

Receipt Description	KRISTENA DINGWELL PERSONAL CARD FOR REIMBURSEMENT
Member Name	Dale Nally
Claimant	Kristena Dingwell
Expense Category	Hosting - Group (Bon Accord Harvest Days) Hosting Purpose - Community BBQ: Constituents & Stakeholders

Sobeys

Sobeys Morinville
10003-100 Street
780.939.4418
GST #835727595RT0001

Served by: Kora

BAKERY
Slicing Fee $42.00 R
Brioche Hamburger Bu $9.49 C
Brioche Hamburger Bu $9.49 C
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Burger Buns $5.00 C
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Burger Buns $5.00 C
YOU SAVED $0.29

SUBTOTAL $299.45
TOTAL TAX $0.00
TOTAL $299.45
Debit TENDER $299.45
Cash CHANGE $0.00

NUMBER OF ITEMS 48

**************YOUR SAVINGS**************
Discounts & Specials $12.18
Your Total Savings $12.18
****

MERCHANT 23875393 C
TERM S02387539305 RCPT 2409000

** Purchase ** $ 299.45
DEBIT [redacted]
ACCOUNT Chequing RESP 001
DATE 08/07/2026 TIME 14:01:18
AUTH # [redacted]
REF# 001444051
APPL.INTERAC
AID A0000002771010

00 APPROVED - THANK YOU

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Hosting: $32.33



Sobeys

Sobeys Morinville
10003-100 Street
780.939.4418
GST #835727595RT0001

Served by: Conner

Member card number: [redacted]

GROCERY

BBQ Sauce Hickory	$3.00
BBQ Sauce Hickory	$3.00
BBQ Sauce Hickory	$3.00
BBQ Sauce Hickory	$3.00
BBQ Sauce Hickory	$3.00
BBQ Sauce Hickory	$3.00
BBQ Sauce Hickory	$3.00
BBQ Sauce Hickory	$3.00
BBQ Sauce Guinness	$1.99
YOU SAVED $4.30	
BBQ Sauce Guinness	$1.99
YOU SAVED $4.30	
BBQ Sauce Guinness	$1.99
YOU SAVED $4.30	
BBQ Sauce Guinness	$1.99
YOU SAVED $4.30	
Bag Reusable	$0.35

SUBTOTAL	$32.31
5% GST	$0.02
TOTAL	$32.33
Debit TENDER	$32.33
Cash CHANGE	$0.00
NUMBER OF ITEMS	1

**********YOUR SAVINGS**********

Discounts & Specials	$17.28
Your Total Savings	$17.28
Percentage Savings	35%

****

SCENE+ POINTS
Member number: [redacted]

Your SCENE+ POINTS Balance
Scene+ Balance [redacted]

Earn 2 Scene+ points for every $1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

Rewards Limited/Digital Offers Unavailable

MERCHANT 23875393 RF
TERM S02387539301 RCPT 215800

** Purchase ** $ 32.33
DEBIT [redacted]
ACCOUNT RESP 001
DATE 08/07/2026 TIME 15:49
AUTH # [redacted]
REF# 001541186
APPL.INTERAC
AID A0000002771010

Legislative Assembly of Alberta

VF37521 - Vendor Payment Submission Form

Hosting - $2,309.51

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Group (Town of Legal- Fete au Village)

THE ICE CREAM TRUCK

The Ice Cream Truck | Edmonton, AB

New Invoice

$2,309.51

Due on August 4, 2026

Pay Invoice

The Ice Cream Truck July 24

Invoice #000057

July 25, 2026

Invoice summary

Bubble Gum Bar ($4.25 ea.) x 186	**$790.50**
Super Fudge Bar ($4.25 ea.) x 181	**$769.25**
Triple Treat ($3.50 ea.) x 90	**$315.00**
Vanilla Sundae Ice Cream Cup ($3.75 ea.) x 104	**$390.00**
18% Gratuity - Events	**$44.76**

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